

ALABAMA DEPARTMENT OF HUMAN RESOURCES  
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: <u>Tameka Pettway</u>	Type of Facility: Family <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> Night <input type="checkbox"/>	Group <input type="checkbox"/> Center <input type="checkbox"/> S.A.P. <input type="checkbox"/>	Date of Visit: <u>12, 20, 24</u> month day year
Facility Address: <u>4608 Elba Ave Whistler, AL 36612</u>	Licensee: <u>Tameka Pettway</u>	Telephone #: <u>(256) 301-2711</u>	
Ages: <u>4 yrs</u> to <u>5 yrs</u> / <u>4 yrs</u> to <u>12 yrs</u> day night	Director (if applicable): <u>N/A</u>	Capacity: <u>5</u> / <u>5</u> day night	

SECTION B - DEFICIENCY INFORMATION

Column 1	Performance Standard Deficiency <i>*HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Column 2 Date Corrected by Licensee
①	Three (3) cots are not available for napping.	①
②	Substitute's file is missing information on "Informed of of Emergency Responsibilities."	
③	Staff files are incomplete: CPR + 1 <sup>st</sup> aid, Trainings and medicals. (sub + licensee).	

INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 1/6/24, as verification that deficiencies have been corrected.

NOTICE: Any misleading or any false statements or reports made to the Department and/or failure to correct the listed deficiencies can be the basis for adverse action. None of these requirements are to be interpreted to allow anyone to operate in violation of Performance Standards. A facility licensed by the Department must meet Performance Standards applicable to that facility at all times. It is the responsibility of the licensee to operate in compliance with Performance Standards.

Signature of Facility Representative Tameka Pettway Date 12/20/24  
Signature of DHR Licensing Representative Deborah L. Duff Date 12/20/24

COPIES TO: Licensee/Tameka Pettway